

Message Text

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PAGE 01 MADRID 06450 081539Z
ACTION OES-07

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O 081530Z JUN 78
FM AMEMBASSY MADRID
TO SECSTATE WASHDC IMMEDIATE 4858

UNCLAS MADRID 06450

E.O. 11652: N/A

TAGS: TGEN, MARR, SP

SUBJECT: JOINT COMMITTEE SCIENCE AND TECHNOLOGY: TRANSFER
OF FUNDS FOR PROGRAM AND ADMINISTRATIVE EXPENSES

1. SECRETARY OF THE JOINT COMMITTEE FOR SCIENTIFIC AND TECHNOLOGICAL COOPERATION HAS APPROVED THE REQUEST OF THE EXECUTIVE SECRETARY OF THE JOINT ADMINISTRATIVE STAFF FOR ADDITIONAL FUNDS REQUIRED IN JUNE FOR THE FOLLOWING PURPOSES: (A) SPANISH LAW REQUIRES THAT EACH REGULAR EMPLOYEE OF THE STAFF RECEIVE AN EXTRA PAYMENT EQUAL TO ONE MONTH'S BASE PAY IN BOTH JULY AND DECEMBER, TO BE PAID ON THE FIRST OF THE MONTH. THESE EXTRA PAYMENTS ARE INCLUDED IN THE APPROVED SALARY BUDGET OF THE STAFF AND THE AMOUNT REQUESTED, DOLLARS 1,838, IS FOR THE PAYMENT TO BE MADE JULY 1, AND (B) DISBURSEMENTS FOR STIPENDS AND BILLINGS FOR TRAVEL OF POSTDOCTORAL FELLOWS THROUGH MAY 30 EXCEEDED FUNDS TRANSFERRED BY DOLLARS 19,705. DEFICIT WAS COVERED BY DELAYING PAYMENT OF TRAVEL AGENCY BILLS, WITHOUT EMBASSY'S KNOWLEDGE. DISBURSEMENTS FOR STIPENDS AND TRAVEL OF POSTDOCTORAL FELLOWS TO BE MADE IN JUNE TOTAL DOLLARS 15,969 AND IN JULY DOLLARS 5,255. THE TOTAL REQUIRED IS THEREFORE DOLLARS 40,929 WHICH EMBASSY RECOMMENDS SHOULD BE ROUNDED TO 42,000.

2. EMBASSY AFTER CHECKING STAFF RECORDS AND FINDING THEM
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CORRECT REQUESTS DEPARTMENT TO AUTHORIZE EMBASSY PAYMENT
TO APPROPRIATE ACCOUNTS OF THE JOINT COMMITTEE OF THESE
AMOUNTS. EATON

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Message Attributes

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